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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 10/1/2014 to 10/31/2014

County/Legal Entity: 02 - 0023

KYM KERN, DISTRICT CLERK  
HARDIN ELEM  
585 W. JOHN DEERE ROAD  
HARDIN MT 590342505

**The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.**

Description	Project	Acctg. Date	Voucher No.	TOTAL
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**Title I Improvement**

Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: [jtenneson@mt.gov](mailto:jtenneson@mt.gov)

0200233714	10/10/2014	00000041	\$250,000.00
			<b>\$250,000.00</b>

<b>Total: \$250,000.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 10/1/2014 to 10/31/2014

County/Legal Entity: 16 - 0363

KRIS ORTMEIER, BUSINESS MGR/DISTRICT CLERK  
MONFORTON ELEM  
6001 MONFORTON SCHOOL RD  
BOZEMAN MT 59718

The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part D</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	1603637814	10/10/2014	00000041	\$2,000.00
				<b>\$2,000.00</b>

<b>Total:    \$2,000.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 10/1/2014 to 10/31/2014

County/Legal Entity: 18 - 0400

STACY EDWARDS, DISTRICT CLERK  
BROWNING ELEM  
PO BOX 610  
BROWNING MT 59417

The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Improvement</b>				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	1804003714	10/10/2014	00000041	\$3,382.77
				<b>\$3,382.77</b>

<b>Total: \$3,382.77</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 10/1/2014 to 10/31/2014

County/Legal Entity: 29 - 9701

LONNA GUSTAFSON, CLERK/BUSINESS MANAGER  
PRAIRIE VIEW COOP  
30 HIGHWAY 200 S  
GLENDAVE MT 59330

The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	2997017715INST	10/10/2014	00000041	\$6,400.00
				<b>\$6,400.00</b>

<b>Total:</b>	<b>\$6,400.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 10/1/2014 to 10/31/2014

County/Legal Entity: 32 - 0583

PAT MCHUGH, DISTRICT CLERK  
MISSOULA ELEM  
215 SOUTH 6TH WEST  
MISSOULA MT 59801

The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title III Part A English Language Acquisition</b>				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	3205834114I	10/10/2014	00000041	\$491.09
				<b>\$491.09</b>

<b>Total:</b>	<b>\$491.09</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 10/1/2014 to 10/31/2014

County/Legal Entity: 62 - 6291

CINDI DILLON, BUSINESS/ACCTG. MANAGER  
REO INC  
PO BOX 831  
HELENA MT 59624

The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Migrant Consortium</b>				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	6262914314	10/10/2014	00000041	\$8,500.00
				<b>\$8,500.00</b>

<b>Total:    \$8,500.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 10/1/2014 to 10/31/2014

County/Legal Entity: CT - E\_62

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The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Improving Basic Programs</b>				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	CTE_6231	10/8/2014	00000041	\$38,802.00
				<b>\$38,802.00</b>

<b>Total:    \$38,802.00</b>
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